

*State of Alabama***February 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 2/28/2010 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 03/09/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

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| <b>Grant Name</b>                            | Energy Efficiency and Conservation Block Grants  |
| <b>Section 1512 Reporting?</b>               | Yes  |
| <b>CFDA Number</b>                           | 81.128   |
| <b>Grant Description</b>                     | Provides funds to units of local and state government, Indian tribes, and territories to develop and implement projects to improve energy efficiency and reduce energy use and fossil fuel emissions in their communities.   |
| <b>Application Status</b>                    | Approved   |
| <b>Recipient Type</b>                        | Prime Recipient  |
| <b>Prime Recipient</b>                       |  |
| <b>Delegated/Non-delegated</b>               | Please Select:   |
| <b>Application Date</b>                      | June 26, 2009  |
| <b>Award Date</b>                            | 9/14/2009  |
| <b>Expenditures Status</b>                   | Funds Received   |
| <b>Quarterly Jobs Created/Retained*</b>      | 0.37   |
| <b>Types of Actual Jobs Created/Retained</b> | Agency jobs or positions retained as a result of Recovery Act funding.   |
| <b>ARRA Funds Awarded**</b>                  | \$10,350,200   |
| <b>ARRA Funds Received/Invoiced***</b>       | \$10,811   |
| <b>ARRA Funds Expended****</b>               | \$9,745  |
| <b>Performance Metric 1 (if applicable)</b>  | Reduction in Electricity Consumption (MWh)   |
| <b>Performance Metric 2 (if applicable)</b>  | Renewable Energy Generated (MWh)   |
| <b>Performance Metric 3 (if applicable)</b>  | Greenhouse Gases Reduced (CO2 equivalents)   |
| <b>Program/Grant Administration</b>          | 42 grants have been awarded representing a contractual obligation of 92.74% of Alabama's award. There are no subrecipient related jobs to report at this time. NEPA clearance has been received on all except two Methane Capture and Use projects. Addl Info was provided on these projects and clearance is expected soon. No restricted activities will begin until NEPA clearance has been received. Approval of a Prog Agreement is pending with the State Hist. Preservation Office to expedite clearance of certain projects. Subs with bldgs over 50 yrs. of age or listed on the Historic Register will not begin retrofit work until approval has been obtained. Projects not requiring addl env or hist review are proceeding according to implementation schedules. An implementation workshop for subs is scheduled for 1:00 on April 7. This workshop will provide a grant overview, info on ARRA compliance, procurement procedures and a demo using ENERGY STAR Portfolio Manager to track energy savings. |

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| <b>Sub-grantee Application Deadline</b>   |              |
| <b>Sub-grantee Selection Criteria</b>   |              |
| <b>Number of sub-grantees / sub-recipients</b>  | 42           |
| <b>Other Information</b>  |              |
| <b>Agency Information Verified by</b>   | Karl Frost   |
| <b>Phone</b>  | 334-242-5322 |
| *Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period. |              |
| **Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.   |              |
| ***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.   |              |
| ****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.  |              |

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| <b><i>Internal Section 1512 ARRA Reporting Form</i></b>   |   |
|---|---|
| <b>1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> will require this information.</b>   | Yes   |
| <b>D-U-N-S Number</b>   | 06-262-0604   |
| <b>2) Has your agency registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>  | Ple   |
| <b>3) Which format will your agency/institution use to submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>   | Excel spreadsheet available for download from the website   |
| <b>Format Comments</b>  |   |
| <b>4) Who will be your agency's reporting official designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>  | Karl Frost (primary)<br>Liz Cochran (secondary)   |
| <b>If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?</b>   | Designated reporting officials will coordinate reporting assignments.   |
| <b>5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.</b>  | Paula Murphy will review after the initial review and verification has been made by Karl Frost and Liz Cochran. |
| <b>Data Quality Review Official's Phone</b>   |   |
| <b>6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).</b> | N/A   |
| <b>Data Correction Official's Phone</b>   |   |
| <b>7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?</b>   | Subgrantees will be required to report by the 3rd day of every month in electronic or written format            |

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| <b>8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?</b>  | No   |
| <b>Do you have a reporting mechanism in place for aggregate reporting?</b>  | OMB Circular regulations will be followed for aggregate reporting if needed.                     |
| <b>More information regarding aggregate reporting</b>   |  |
| <b>9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?</b>  | No   |
| <b>More information regarding Sub-recipient delegation</b>  |  |
| <b>10) What agencies/institutions will serve as delegated Sub-recipients?</b>   | N/A  |
| <b>What format will your delegated Sub-recipients submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>  | Please select:   |
| <b>More information regarding delegated Sub-recipients</b>  |  |
| <b>11) Name(s) of the delegated Sub-recipients' reporting officials</b>   |  |
| <b>Phone number(s) of delegated Sub-recipients' reporting officials</b>   |  |
| <b>12) Name(s) of the delegated Sub-recipients' data quality review officials</b>   |  |
| <b>Phone number(s) of the delegated Sub-recipients' data quality review officials</b>   |  |
| <b>13) Have your agency's delegated Sub-recipients registered at <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>   | Ple  |
| <b>14) After corrected information is posted to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> by the federal agency, how will your agency ensure the timely update of its own recovery page?</b> | The Energy Division will coordinate with the CID Division to post corrections the following day. |